



# Campaign Finance Report

**BIZPAC A POLITICAL ACTION COMMITTEE OF THE AZ CHAMBER OF COMMERCE**  
**Committee #: 200402598**

**Treasurer: Bell, Allison**  
**1850 N Central Ave, Ste 1433, Phoenix, AZ 85004**  
**Phone: (602) 248-9172**  
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## 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 30, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,567.42
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,324.92
Cash Balance at End of Reporting Period:	\$242.50

Report ID: 52663

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7.50	\$0.00	\$7.50	\$7.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,317.42	\$0.00	\$3,317.42	\$3,317.42
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,324.92	\$0.00	\$3,324.92	\$3,324.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,324.92			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK, N.A.	03/25/2010	\$2.50	\$7.50
<b>Address:</b>	PHOENIX MAIN OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WELLS FARGO BANK, N.A.	04/27/2010	\$5.00	\$7.50
<b>Address:</b>	PHOENIX MAIN OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$7.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7.50	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	200602733 - ARIZONA CHAMBER POLITICAL ACTION COMMITTEE	02/17/2010	\$3,317.42	\$3,317.42
<b>Address:</b>	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Total of Contributions to Other Committees			\$3,317.42	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$3,317.42	

